



Matthew Rodriguez  
Secretary for  
Environmental Protection

California Regional Water Quality Control Board  
Central Valley Region  
Katherine Hart, Chair

11020 Sun Center Drive, #200, Rancho Cordova, California 95670-6114  
(916) 464-3291 • FAX (916) 464-4645  
<http://www.waterboards.ca.gov/centralvalley>

Exhibit L



Edmund G. Brown Jr.  
Governor

**NOTICE OF VIOLATION**

25 August 2011

author:	
senior:	<i>CHH</i>

Carlos & Bernadette Estacio  
4413 S Prairie Flower Road  
Turlock, CA 95380

**CERTIFIED MAIL NO.**  
7007 0710 0004 3777 9472

**POTENTIAL ADMINISTRATIVE CIVIL LIABILITY FOR FAILURE TO SUBMIT ANNUAL REPORT, SAN ISIDRO JERSEY DAIRY AT 4413 S PRAIRIE FLOWER ROAD, TURLOCK, STANISLAUS COUNTY, WDID 5B50NC00270**

The dairy facility identified above is regulated by the Waste Discharge Requirements General Order for Existing Milk Cow Dairies, Order No. R5-2007-0035 (General Order), which was issued by the Central Valley Regional Water Quality Control Board (Central Valley Water Board) on 3 May 2007. The General Order required that a 2010 Annual Report be submitted for regulated facilities by 1 July 2011. The General Order also required that certain modifications be completed and certified by 1 July 2011, including:

1. certification by a Certified Nutrient Management Specialist that retrofitting proposed in the Nutrient Management Plan to improve nitrogen balance has been completed,
2. certification by a California Registered Professional that modifications proposed in the Waste Management Plan for corrals, pens, animal housing areas, and manure and feed storage areas have been completed, and
3. certification(s) by a California Registered Professional that modifications made to meet storage capacity and flood protection requirements have been completed.

The required report and certifications are requested pursuant to California Water Code (CWC) section 13267. CWC section 13268 provides that failure to submit the required reports can subject you to administrative civil liability (monetary penalties) at a rate of up to \$1,000 for each day each report is late or substantially incomplete if imposed by the Central Valley Water Board, or at a rate up to \$5,000 for each day a report is late or substantially incomplete if imposed by the superior court. It is important that you promptly provide the Central Valley Water Board with the reports required by the General Order that were due by 1 July 2011, to minimize your potential liability.

Please note that an annual report is required for your facility as long as it is regulated under the General Order, even if the facility was vacant during the 2010 calendar year. If your facility was vacant during 2010, no manure or wastewater was exported during 2010, and no manure or wastewater was land applied during 2010, you must submit a report containing this information and providing groundwater data for any domestic or agricultural wells on site. If your dairy is currently in the closure process, but it operated as a dairy during part of the 2010 calendar year, you must submit a report which provides data on manure and crop production and land application or export of manure or wastewater, as well as groundwater data for any domestic or agricultural wells on site.

Please contact Girma Getachew at (916) 464-4851 or [ggetachew@waterboards.ca.gov](mailto:ggetachew@waterboards.ca.gov) if you have any questions regarding this matter.

Original signed by:

Charlene Herbst  
Chief, Confined Animal Facilities Regulatory Unit

S. Prairie Flower  
Turlock

25 August 2011  
Notice of Violations  
for Missing 2010 Annual Report

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Sent To	Carlos & Bernadette Estacio
Street, Apt. or PO Box	4413 S Prairie Flower Road
City, State, Zip	Turlock, CA 95380

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"><li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li><li>Print your name and address on the reverse so that we can return the card to you.</li><li>Attach this card to the back of the mailpiece, or on the front if space permits.</li></ul>	A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to:  Carlos & Bernadette Estacio 4413 S Prairie Flower Road Turlock, CA 95380	B. Received by (Printed Name) Carlos Estacio C. Date of Delivery 10-6-11
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
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	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes
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